

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.11,518/- to Sri G. Narsing Rao, Jamedar, Planning Department incurred towards medical expenses spent by him for his son's Haemorrhoids (Intero External) treatment at Care Hospital, Nampally, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 91

Dated: 08-02-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri G. Narsing Rao, Jamedar, Planning Department, dt.05-01-2011.
3. Government Memo.No.136/Plg.XX/2011-1, Dt.06-01-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.41/CDS/11, Dt.22-01-2011.

* * *

ORDER:

Sri G. Narsing Rao, Jamedar, Planning Department, in his application 2nd read above has stated that his son has undergone Haemorrhoids (Intero External) treatment at Care Hospital, Nampally, A.P., Hyderabad, during the period from 23/12/2010 to 27/12/2010, as inpatient. In that connection, he has incurred an expenditure of Rs.12,798/- for purchase of medicines and treatment requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.11,518/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.11,518/- (Rupees Eleven thousand five hundred and eighteen only) is hereby sanctioned to Sri G. Narsing Rao, Jamedar, Planning Department towards reimbursement of the medical expenses incurred by him for his son's Haemorrhoids (Intero External) treatment at Care Hospital, Nampally, A.P., Hyderabad, during the period from 23/12/2010 to 27/12/2010, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

Contd.....2

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri G. Narsing Rao,
Jamedar,
Planning Department
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER